

# Invoice

**INVOICE NUMBER**

30

**DATE OF ISSUE**

16/07/2023

**DUE DATE**

16/08/2023

**BILLED TO**

CosmoFoot Industries  
Address: Narengi,  
Guwahati, Assam -  
781026  
GSTIN:  
18WXYZ1234W4X1

**FROM**

Foot Pvt. Ltd.  
Address: Lokhra,  
Guwahati, Assam -  
781034  
GSTIN:  
18FGHIJ5678F6G9

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sparx Men's SFG-23 Floaters

799

5

3,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

3,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

701.10

**SHIPPING**

100

**INVOICE TOTAL****4,696.10**